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PLANS AND PROGRAMS STAFF WEEKLY REPORT FOR
PERIOD ENDING 16 MARCH 1983

1. <u>Progress Report on Tasks Assigned by the DCI/DDCI</u>:

   No tasks assigned during this reporting period.

2. <u>Items or Events of Major Interest that have Occurred
   During the Preceding Week</u>:

   a. <u>LIMS</u>

   (1) The LIMS System Development Group has provided
   the Plans Staff with "final draft" documentation covering Data
   Flow diagrams and process descriptions relative to three
   modules (Inventory, Distribution, and Catalog). Slight modi-
   fications to the Catalog Module Requirements will be necessary;
   and with the inclusion of external data stores, data groups,
   and data elements definitions to this documentation, these
   modules will be in a state of readiness for OL customer/user
   review and approval. Reviews of other modules will be con-
   ducted as they are made available.

   (2) On 15 March, ODP held discussions with the poten-
   tial LIMS Development Contractor. The discussions were
   relative to the clarification and continued evaluation of the
   single bidder.

   b. <u>Regulation Revisions</u>

   The following regulations were reviewed, commented
   upon, concurred in, or published during the past week:

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   _____ <u>Supply Operations</u> - P&PS requested
   OIS/RCD to make numerous changes to these regulations, all but
   one of them quite minor, fitting into the "fine-tuning" cate-
   gory. The one major change is to the policy of what OL can do
   when a requisition is underfunded. The advocated policy, which
   had earlier been concurred in by the Director of Finance, will
   allow OL to exceed the amount of funds certified on a requisi-
   tion by as much as $1,000 without obtaining prior approval of
   the requisitioning office or requiring an amended requisition.
   These proposed revisions will be circulated throughout the
   Agency for concurrence by OIS/RCD.

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[blank box] Operational Activities,
Administrative Plans, Liquidation Plans, and Fiscal and
Logistical Annexes - Concurred provided several rather minor
changes were made. We made many more recommendations that were
of no direct concern to OL, and whether or not they were acted
upon had no bearing on our concurrence.

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    c.   Training

STAT   On 15 and 16 March, [blank box] attended an ODP course
on Software Configuration Management.

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Systems Analysis Branch/P&PS/OL
WEEKLY STATUS REPORT
Week of 7 to 11 March 1983

I.   Major Activities During the Past Week:

A. Support to OL:

ICS (Inventory Control System). Representatives from the
Systems Support Division/ODP, Systems Analysis Branch/P&PS/OL, and
Supply Division/OL, met on 7 March 1983 to discuss the Interface
Control Document (ICD) and the Detailed System Design
Specifications (DSDS) for the ICS/CONIF Interface. Several
questions were presented and were satisfactorily resolved. It was
concluded that the documents would require minor changes. (U)

STAT   Nancy Earley, Chief, Data Control Branch/SD/OL, submitted a
requirements paper to _____ Systems Analysis
Branch/P&PS/OL, for the ICS to GAS Interface. The proposed
interface will provide commitments by line item to the General
STAT   Accounting System (GAS). _____ (U)

FARS (Federal Automated Requisitioning System). A meeting
was held on 10 March to further discuss the feasibility of an
automated transfer of the data contained in the FARS Cross
Reference Report to the Office of Finance. The required data was
present in FARS currently and would be present in the ICS system
in the August time frame when the ICS/GAS interface programming
STAT   was completed. _____ decided to have the ICS system
provide the required data if OF could live with August date. An
extract tape from ICS appeared to be the more simple and direct
method to fulfill the automated transfer requirements than making
STAT   complex changes to the current FARS system. _____ of OF
agreed to that solution for their requirements. In attendance
STAT   were _____ of SB/ADPP/OF, _____
STAT   _____ of IDSB/SD/OL, _____ of IDSB/SD/OL, and
STAT   _____ of SAB/P&PS/OL. _____ (U)

AWCS (Automated Weapons Control System). The JCL that
creates tapes containing sorted weapons data from the NIPS data
base was modified. These changes were made in order to reflect
changing requirements as well as an increase in the data base
STAT   size. These tapes are used to create microfiche. _____
(U)

II.   General Items:

A. Support to OL:

STAT   TRAINING. [   ] attended the "OL Orientation"
STAT   course [   ] on 7-9 March. (U)

STAT   [   ] attended the "Intermediate VM" course at CofC 9-11
STAT   March. [   ]   (U)

STAT   MISCELLANEOUS. [   ] has changed his Career Service
        Designation from MZ to MLP. He has been reassigned from
STAT   SAB/P&PS/OL to P&PD/OL and can be reached on [   ] We in ODP
        will certainly miss him and we wish him well in his new
STAT   assignment. [   ]   (U)

STAT   [   ] from Systems Support Division/ODP, will be assisting
        Systems Analysis Branch/P&PS/OL, in the ICS/CONIF Interface
STAT   project for approximately two months. [   ] (U)

III.   Problems:

A. Support to OL:

        ICS (Inventory Control System). On 11 March the Data Base
Control Center (DBCC), ODP, notified the ICS programmer/analyst
that the ICSOP data base was "out of balance". Resulting figures
from the TOTALS procedure which was executed on 10 March around
1800 hours did not balance. ICSOP was disabled while the problem
was being investigated. (U)

When a similar problem occurred in August 1981, the cause was a
direct update (i.e. using GIMS User Language instead of menus).
It was believed that the same thing had happened on Thursday.
After discussions with the users, it was concluded that no direct
updates had been entered to the data base. (U)

ICSOP was enabled to allow queries which might uncover the
problem. The TOTALS procedure was executed repeatedly. Also TOTAL
(the GIMS command) statements were entered several times without
using the procedure. Each time the resulting figures were equal.
ICS did not appear to be "out of balance". (U)

The probable cause of the different figures on Thursday evening
was ICS users updating the data base (using menus) while the
TOTALS procedure was executing. The DBCC has been instructed to
execute TOTALS each night after all users "SIGNOFF" the data base.
(Lowe) (U)

IV.   Upcoming Events:

        None to report.